



CITY OF COMMERCE

2535 COMMERCE WAY
COMMERCE, CALIFORNIA 90040

REQUEST FOR WARRANT

PAY TO THE ORDER OF:

LA County Sheriff's Department

VENDOR NUMBER

11295

P.O. Box 512816

Los Angeles, CA 90051-0816

ACCOUNT NUMBER				
FUND	G.L.	DEPT.	OBJECT	PROJECT NO.
		6255		10025

Handwrite

Warrant

EXPLANATION:

I certify that the goods and/or services described on the attached documents were received and I authorize payment...or...This department is authorized for the goods and/or services described above.

Rebecca-Lee Longoria 12/12/2021

REQUISITIONED BY

DATE

PURCHASING AGENT

DATE

SUPERVISOR OR MANAGER

DATE

CITY ADM/FINANCE DIRECTOR

DATE

Lena Shumway

12/12/2021

DATE

FIN001 - Last Revised 04/11/03

DEPARTMENT COPY

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	221196AL	12-01-21
ARDept/BPRO	Due Date	
SH:CCLE	01-30-22	
Tax ID	Revenue Source	
95-6000927	9317	
Amount Due	Amount Enclosed	
	\$644.31	

Bill to:
 CITY OF COMMERCE
 ATTN: DIRECTOR OF COMMUNITY SERVICES
 2535 COMMERCE WAY
 First Supervisorial District
 COMMERCE CA 90040

Payment Method: Check Money Order

Please write Invoice No on front of
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
10-01-21	10-31-21	75777	East Los Angeles Station-Contract Cities	511612	221196AL	12-01-21

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR OCTOBER 2021.			\$580.46
2			11% LIABILITY INSURANCE			\$63.85
						Subtotal \$644.31

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-30-22	\$644.31

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3241.

② 12/14/21

Staff: <u>R. Longoria</u>	Date: <u>12/12/21</u>
Acct #: <u>6255</u>	\$ <u>580.44</u>
Acct #: <u>70329</u>	\$ <u>63.85</u>
Acct #: <u>54053</u>	
Vendor #: <u></u>	PO #: <u></u>
Supv: <u></u>	Dept Head: <u></u>
Finance:	

**CITY OF COMMERCE
HELICOPTER BILLING
10/01/21-10/31/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
10/01/21-10/31/21	0.32	\$1,813.94	\$580.46	\$63.85	\$644.31

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 11/15/21

75777/EAST LOS ANGELES STATION
9317/337/C018

We don't accept third-party checks.

**OK FOR
BILLING
CLEB**

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: November 15, 2021
FILE NO:

OFFICE CORRESPONDENCE

lh

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIA ACCOUNTS

SUBJECT: HELICOPTER SERVICE BILLING FOR OCTOBER 2021

Please bill the following clients for helicopter service (Service Code 337) at the authorized daily rate.

2021 NOV 16 AM 9:09
50:6 AM 9:09
SPECIAL ACCOUNTS

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		La Puente	
*Baldwin Park		Lynwood	
Bellflower		*Montebello	
*Beverly Hills		*Monterey Park	
Carson		Norwalk	
Commerce	0.32	Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
*El Monte		Walnut	
*Glendora		*West Covina	
Industry		West Hollywood	
La Cañada Flintridge			

***Independent Cities**

ATTN: SPECIAL ACCOUNTS – PER CLEB CAPTAIN, PLEASE EMAIL THE INVOICE WITH AERO BUREAU'S
ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:mg

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: November 12, 2021
FILE:

FROM: RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU
SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF OCTOBER 2021**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

CITY OF COMMERCE

TOTAL: 0.32

False 10/1/2021 - 10/31/2021

Total:

0,95

0.32

✓

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (1) 2 (2)	---
no reason	6 (8)	---